

Invoice

INVOICE NUMBER

56

DATE OF ISSUE

17/07/2023

DUE DATE

17/08/2023

BILLED TO

Dynamic Enterprises
Address: Dispur,
Guwahati, Assam -
781006
GSTIN:
18IJKLM9101I6J4

FROM

TerraTread Pvt. Ltd.
Address: Khanapara,
Guwahati, Assam -
781022
GSTIN:
18STUVW6789S6T8

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Nike Men's Kawa Shower Slides

1,239

5

6,195

TERMS

payment is due in 30 days

SUBTOTAL

6,195

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,097.10

SHIPPING

100

INVOICE TOTAL**7,292.10**